Department of the

Treasury

DLN: 93493192015050

OMB No. 1545-0047

2018

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

		2019 c		ning 07-01-2018 , and ending 06-3	0-2010				
			C Name of organization	ning 07-01-2018 , and ending 00-3	0-2019	D Employe	er identif	ication number	
		pplicable: change	UNITED ASSOCIATION OF JOURNEY APPRENTICES OF THE PLUMBING &	MEN &					
□ Na	me ch	ange				53-0159	9020		
☐ Ini			Doing business as						
		n/terminated d return		ail is not delivered to street address) Room/s	uite	E Telephon	e number		
		on pending	THREE DARK BLACE	,		(410) 20	69-2000		
			City or town, state or province, cour	try, and ZIP or foreign postal code					
			ANNAPOLIS, MD 21401			G Gross red	ceipts \$ 1	87,112,988	
			F Name and address of principa	l officer:	H(a) Is	s this a group ret	turn for		
			PATRICK KELLETT 3 PARK PLACE			ubordinates?		□Yes ☑No	
			ANNAPOLIS, MD 21401			re all subordinat ncluded?	es	☐ Yes ☐No	
I Ta	x-exer	mpt status:	☐ 501(c)(3) ☑ 501(c)(5) ◄	(insert no.) \square 4947(a)(1) or \square 527		f "No," attach a l	ist. (see	instructions)	
J W	ebsit	t e:► UA.	ORG		H(c) G	roup exemption	number	>	
					1		B		
			: Corporation Trust Asso	ciation 🗹 Other 🕨	L Year of	formation: 1889	M State MD	of legal domicile:	
	na iic art I	Sumi							
Г			scribe the organization's mission o	most significant activities:					
eu eu	1		GANIZATION GENERAL OFFICE						
Š	-								
Ē	-								
Governance	2	Check thi	is box $lacktriangle$ $lacktriangle$ if the organization dis	continued its operations or disposed of i	more than	25% of its net a	ssets.		
<u> </u>	3	Number o	of voting members of the governin	g body (Part VI, line 1a)		•	3	7	
20 တွ	4	Number o	of independent voting members of	the governing body (Part VI, line 1b)		•	4	0	
I tte	5	Total nun	nber of individuals employed in ca	endar year 2018 (Part V, line 2a) .			5	132	
Activities &	l		nber of volunteers (estimate if nec	6	0				
ď	ı			VIII, column (C), line 12			7a	0	
	b	Net unrel	ated business taxable income fron	1 Form 990-T, line 34			7b	0	
						Prior Year		Current Year	
σi.	l		cions and grants (Part VIII, line 1h)				0	0	
Ravenue	l	Program	761	102,581,556					
Ę.	l	Investme	760	5,211,475					
	l	Other rev	351	, , , , , , , , , , , , , , , , , , ,					
	-	Total reve	372						
	l		nd similar amounts paid (Part IX, c	923					
	l		paid to or for members (Part IX, co	, ,		10,653,1		10,704,493	
Expenses	l		, , , ,	nefits (Part IX, column (A), lines 5–10)		35,255,3	_	35,261,575	
ફ્ર	l		onal fundraising fees (Part IX, colur	, ,,			0	0	
ੜੇ	l		raising expenses (Part IX, column (D), I	· · · · · · · · · · · · · · · · · · ·		21 624 5	-1.4	41 000 455	
	l	•	penses (Part IX, column (A), lines	•		31,634,5		41,899,455	
	l		enses. Add lines 13–17 (must equ			83,357,8		95,978,186	
	19	Revenue	less expenses. Subtract line 18 fro	om line 12	Pogin	27,341,9		21,155,598 End of Year	
Net Assets or Fund Balances					begin	ning of Current Y	-ai	Life of Teal	
sse!	20	Total asse	ets (Part X, line 16)			270,076,0	009	323,131,598	
A B	21	Total liab	ilities (Part X, line 26)			21,202,9	968	15,505,358	
žĪ	22	Net asset	cs or fund balances. Subtract line 2	1 from line 20		248,873,0	041	307,626,240	
Pa	rt II	Signa	ature Block		<u> </u>		•		
				ned this return, including accompanying Declaration of preparer (other than off					
any k			if, it is true, correct, and complete.	Declaration of preparer (other than on	icer) is bas	ed on an illionna	acioni oi v	vilicii preparei ilas	
		Tk							
		Signatu	* ure of officer			2020-07-10 Date			
Sign Here				0.110.00					
	•		CK KELLETT GENERAL SECRETARY-TREA r print name and title	SURER					
		17	rint/Type preparer's name	Preparer's signature	Date		PTIN		
Paid	4				2020-07-10		01236267	7	
Pre		er 🗐	ïrm's name ► CALIBRE CPA GROUP P	LLC		Firm's EIN ► 47-	0900880		
Use		<u> </u>	irm's address > 7501 MISCONSIN AVE						
J 3 G	J 11	ا ا "	"irm's address ► 7501 WISCONSIN AVEN			Phone no. (202) 3	331-9880		
			BETHESDA, MD 20814			<u> </u>			
May t	he IR	S discuss	this return with the preparer show	vn above? (see instructions)			✓ Y	′es 🗌 No	

Form	990 (2018)				Page 2
Pa	t III Statement	of Program Service Acc	omplishments		
	Check if Sched	dule O contains a response or	note to any line in this Part III		🗆
1		rganization's mission:			
PROV	IDING SERVICES AND	BENEFITS TO MEMBERS			
2	Did the organization (undertake any significant prog	gram services during the year which w	were not listed on	
	the prior Form 990 or	· 990-EZ?			☐ Yes ☑ No
	If "Yes," describe the	se new services on Schedule	0.		
3	Did the organization of	cease conducting, or make sig	gnificant changes in how it conducts,	any program	
	services?				☐ Yes 🗹 No
	If "Yes," describe the	se changes on Schedule O.			
4	Section 501(c)(3) and		plishments for each of its three large required to report the amount of gra ervice reported.		
4a	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Data				
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	(couc.) (Expenses ¢	merading grants of \$\psi\$) (Novellae φ	,
4d		es (Describe in Schedule O.)	wante of t	(Payanua d	1
	(Expenses \$	including o	grants Or \$	(Revenue \$)

Par	Checklist of Required Schedules					
	·		Yes	No		
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1		No		
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	-		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4				
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I "	6		No		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No		
9						
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.					
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes			
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏	11b	Yes			
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		No		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d		No		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🥦	11e	Yes			
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12a		No		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No		
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13		No		
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes			
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		No		
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b				
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No		
			orm 99	(2018)		

rm '	990 (2018)			Page
Par	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
3	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
•	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

	this return	2a	132			
b	If at least one is reported on line 2a, did the organization file all required federal employ			2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see	ee inst	ructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the		3a		No	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signa financial account in a foreign country (such as a bank account, securities account, or oth	4a	Yes			
b	If "Yes," enter the name of the foreign country: ▶CA					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and	l Finar	ncial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax $\frac{1}{2}$	5b		No		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
				$\overline{}$	-	

If test, has te fied a form 550 from this year. If the comme 55, provide an explanation in some and			
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
If "Yes," enter the name of the foreign country: ▶CA			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
Organizations that may receive deductible contributions under section 170(c).			
Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ►CA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ►CA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ►CA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?

		5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
ď	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as		_
9	required?	7g	

	provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	_
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	-
d	If "Yes," indicate the number of Forms 8282 filed during the year		-
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	_
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	_
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	-
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	-
10	Section 501(c)(7) organizations. Enter:		-
а	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:	7	
а	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)]	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	_

12b

13b

13c

13a

14a

14b

15

No

Nο

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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.

a Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand

 \boldsymbol{b} Enter the amount of reserves the organization is required to maintain by the states in

14a Did the organization receive any payments for indoor tanning services during the tax year? .

Note. See the instructions for additional information the organization must report on Schedule O.

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Section 501(c)(29) qualified nonprofit health insurance issuers.

Form	990 (2018)			Page 6						
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Name of the control of	•	onse to i	lines						
_Se	ction A. Governing Body and Management									
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7		Yes	No						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 1b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No						
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .									
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No						
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No						
6	Did the organization have members or stockholders?	6	Yes							
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?									
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
	The governing body?	8a	Yes							
b	Each committee with authority to act on behalf of the governing body?	8b	Yes							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No						
_Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code								
			Yes	No						
	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a 10b	Yes Yes							
	and branches to ensure their operations are consistent with the organization's exempt purposes?									
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990									
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c								
13	Did the organization have a written whistleblower policy?	13		No						
14	Did the organization have a written document retention and destruction policy?	14	Yes							
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	The organization's CEO, Executive Director, or top management official	15a		No						
b	Other officers or key employees of the organization	15b		No						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).									
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	Yes							
Se	ection C. Disclosure									
17	List the States with which a copy of this Form 990 is required to be filed▶									
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.									
	\square Own website \square Another's website $ olimits$ Upon request \square Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records: PATRICK KELLETT 3 PARK PLACE ANNAPOLIS, MD 21401 (410) 269-2000									

Form 990 (2	2018)										Page 7
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	e in t	his	Part VI	١.			\square
Section	A. Officers, Directors, Tru	stees, Key E	mploy	rees	, an	d F	lighe	st C	Compensated En	nployees	
1a Complete year.	e this table for all persons require	ed to be listed.	Report	comp	ensa	tion	for th	е са	lendar year ending	with or within the o	rganization's tax
List all	of the organization's current off ation. Enter -0- in columns (D), (als o	or organizations), re	gardless of amount	
• List all o	of the organization's current key	employees, if	any. Se	e inst	ructi	ons	for de	finit	ion of "key employe	e."	
who receive	organization's five current high d reportable compensation (Box and any related organizations.)
	of the organization's former office e compensation from the organiz							ed e	employees who rece	ived more than \$10	0,000
	of the organization's former dire n, more than \$10,000 of reportab										e
	in the following order: individua d employees; and former such p		ectors;	instit	utior	nal t	rustee	s; of	ficers; key employe	es; highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.	
(A) Name and Title		(B) Average hours per week (list any hours for related	than o	ne b	ox, u in off tor/t	t che inles ficer rust	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		MISC)	related organizations
See Addition	al Data Table										
-											

Part	Section A. Officers, Direct	tors, Trustees	, Key	Emp	loye	es,	and	High	nest Com	pensate	d Employees (conti	nued)	
	(A) Name and Title	(B) Average hours per week (list any hours for related	than d	one b	ox, i in of tor/t	t che inle: ficer	eck moss pers and a ee)	son a	(C Repor comper from organiza 2/1099	table nsation the tion (W-	(E) Reportable compensation from related organizations (V 2/1099-MISC)	v-	(F) Estimated amount of other compensation from the organization and	
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1039	-MISC)	2/1099-1113C)	related organizations		ed
See A	dditional Data Table						2							
	additional batta rable													
												+		
												+		
												-		
												+		
												+		
												-		
_												+		
1b S	ub-Total			. 	<u>. </u>		<u> </u>							
_	otal from continuation sheets to Pootal (add lines 1b and 1c)	-					•		13.03	32,304	()	4	4,740,675
2	Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	e) who	rece			00,000	1		
3	Did the consciention list any famous	- 	- u bu - ab	نا مما							I		Yes	No
3	Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> 2						· ·		-			3		No
4	For any individual listed on line 1a, is organization and related organization individual										the	4	Yes	
5	Did any person listed on line 1a receiservices rendered to the organization									on or indi • •	vidual for	5		No
	ction B. Independent Contract										++00.000.6			
1	Complete this table for your five high from the organization. Report compe											ipens	ation	
		(A) and business addre	ess								(B) ription of services		(C Compen	sation
	OGHUE & O'DONOGHUE								LI	EGAL SERV	ICES		3	,849,836
WASH:	WISCONSIN AVENUE NW INGTON, DC 20016													
	PRESS INC CABIN BRANCH ROAD								P	RINTING S	ERVICES		1,	,968,493
CHEVE	CONSTRUCTION INC								Ь	HILDING D	ENOVATIONS			991,199
	BUCH WAY								P	OILDING K	ENOVATIONS			991,199
LAURE	L, MD 20725 MANAGEMENT INC								E	DITORIAL S	SERIVCES			934,594
36523	MOUNTVILLE ROAD													,
	EBURG, VA 20117 N TECHNOLOGY SERVICES								I	Γ COMPANY	,			637,937
	X 678231 S, TX 75267													
2 T	otal number of independent contractor ompensation from the organization		not lim	ited 1	to th	ose	listed	abov	/e) who re	ceived mo	ore than \$100,000	O of		
<u> </u>		-											Form 004	0 (2010)

Part			Revenue									Page 9
-raiti	VIII			respo	onse or note to any	line in th	nis Part VIII					🗆
		Check ii Schedal	e o contains		shipe of flower to diffy	(/	A) evenue	Rel: ex	(B) ated or cempt nction	(C) Unrelated business revenue		(D) Revenue excluded from ax under sections
	1 a	Federated campaign	ns	1 a				re	venue			512 - 514
nts nts		• Membership dues		1b	<u> </u>							
rat		•			<u> </u>							
%. G A m		Fundraising events Related organizatio		1c	1							
慧声		Government grants (co		1d	<u> </u>							
S, (III				1e								
ii S	"	All other contributions, and similar amounts no above		1f								
ibu Othe	٥	Noncash contribution	ons included									
Contributions, Gifts, Grants and Other Similar Amounts	١.	in lines 1a - 1f:\$ • Total. Add lines 1a	16									
S e	'	Total: Add lilles 1a	-11	•	Business	Code		T				
щe	2a	MEMBERSHIP DUES & A	SSESSMENTS		Business	900099	102,3	867,141	102,36	7,141		
Service Revenue	b	SALE OF JEWELRY, DEC	ALS			900099	2	214,415	21	4,415		
Se F	_					900099						
ervić	C											
S (d e											
Program	_	All other program se	rvice revenue									
Æ	g.	Fotal. Add lines 2a-2	f		▶ 102,5	81,556						
		nvestment income (ii			interest, and other		5,413,452					5,413,452
		imilar amounts) . Income from investme			ond proceeds ►		3,113,132	-			+	3,113,132
		Royalties		•	·						\dashv	
			(i) Rea		(ii) Personal						\neg	
	6a	Gross rents	1.6	70 245								
	b	Less: rental expenses	1,0	70,345 0		1						
	c	Rental income or	1,6	70,345		-						
	الم	(loss)	(1)			_	1,670,345	_				1 670 245
	u	Net rental income o	r (loss) (i) Securit	iec.	(ii) Other		1,070,340	<u> </u>			\rightarrow	1,670,345
	7a	Gross amount			. ,	-						
		from sales of assets other	69,7	77,227								
	than inventory											
	b	Less: cost or other basis and 69,979,204										
	C	sales expenses Gain or (loss)	-2	01,977		1						
	d	Net gain or (loss) .			•		-201,977	7	-201,977			
as.	8a	Gross income from for (not including \$		ents of								
'n		contributions reporte	d on line 1c).									
eve		See Part IV, line 18		a								
r R		Less: direct expense: Net income or (loss)		b ina ev	ents 🛌	_						
Other Revenue		Gross income from g	aming activiti	-	F	1		†			+	
0		See Part IV, line 19		а								
	b	Less: direct expense	s	b		1						
		Net income or (loss)		activit	ies	_						
	10a	Gross sales of invent										
		recarris and anoware		а								
	b	Less: cost of goods s	sold	b								
	С	Net income or (loss)		invent							\rightarrow	
	11	Miscellaneous			Business Code	7	5,047,555		5,047,555			
	-1	CANADIAN OPERAT	TONO		300095		5,577,555		5,047,555			
	b	REIMBURSEMENTS			900099)	2,622,853	3	2,622,853		+	
	c										\dashv	
		All other revenue .									\bot	
		Total. Add lines 11a			• • •		7,670,408	3			\perp	
	12	Total revenue. See	Instructions.	• •	•		117,133,784	1	110,049,987		0	7,083,797

Statement of Functional Expenses	Part IX	Statement of Functional Expenses
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For	m 990 (2018)				Page 10
	art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	olumns. All other orga	nizations must com	plete column (A).	
	Check if Schedule O contains a response or note to any	line in this Part IX $$.			🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	7,662,333	·		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	450,330			
4	Benefits paid to or for members	10,704,493			
5	Compensation of current officers, directors, trustees, and key employees	15,955,152			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	9,820,788			
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,868,316			
9	Other employee benefits	5,555,896			
10	Payroll taxes	1,061,423			
11	Fees for services (non-employees):				
	a Management	144,584			
ı	b Legal	4,113,216			
•	c Accounting	280,596			
•	d Lobbying				
•	e Professional fundraising services. See Part IV, line 17				
1	f Investment management fees	592,004			
9	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,564,342			
12	Advertising and promotion	2,997,417			
	Office expenses	1,429,036			
14	Information technology	936,229			
	Royalties				
	Occupancy	1,561,881			
	Travel	2,206,304			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	2,091,073			
20	Interest	908,121			
21	Payments to affiliates	3,989,467			
22	Depreciation, depletion, and amortization	1,275,620			
23	Insurance	224,994			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a DONATIONS	5,913,050			
	b CANADIAN OPERATIONS	4,811,026			
	c UA JOURNAL	3,296,442			
	d ORGANIZING EXPENSES	717,798			
	e All other expenses	1,846,255			
25	Total functional expenses. Add lines 1 through 24e	95,978,186			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 📙 and

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons. Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24).

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Form 990 (2018)

16

17

18

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34

Liabilities 22

Fund Balances

Assets or 30

Net

Check if Schedule O contains a response or note to any line in this Part IX . (A) (B)

Page **11**

250

848

323.131.598

15,351,833

153.525

15.505.358

307,626,240

307,626,240

323,131,598

Form **990** (2018)

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End of year

1	Cash-non-interest-bearing	250	1	
2	Savings and temporary cash investments	52,283,547	2	93,272,
3	Pledges and grants receivable, net		3	
4	A consiste second second second			

Beginning of year

270.076.009

20,080,546

1,122,422

21,202,968

248,873,041

248,873,041

270,076,009

16

17

18

19

20

21

22

23

24

25

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27 28

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34

0 31

0 32

3 Accounts receivable, net . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 4,440,109 4.999.971 Notes and loans receivable, net . 8 Inventories for sale or use .

Assets Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 55,532,674 10a basis. Complete Part VI of Schedule D Less: accumulated depreciation 10b 12,670,358 41,474,897 10c 42,862,316

152,753,612 11 152,445,300 11 Investments—publicly traded securities . 29,231,448 19.412.935 12 12 Investments—other securities. See Part IV, line 11 . 13 13 Investments-program-related. See Part IV, line 11 14 14 Intangible assets . . . 15 18.971 15 11.153 Other assets. See Part IV, line 11 .

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

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Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

Additional Data

Software Version:

Software ID:

APPRENTICES OF THE PLUMBING & PIPE

Form 990 (2018)

Form 990, Part III, Line 4a: PROVIDING SERVICES AND BENEFITS TO MEMBERS

EIN: 53-0159020

Name: UNITED ASSOCIATION OF JOURNEYMEN &

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MARK MCMANUS GENERAL PRESIDENT	40.00			Х		<u>.</u>		450,212	0	166,745
PATRICK KELLETT GENERAL SECY TREASURER	40.00			х				396,799	0	149,055
MICHAEL PLEASANT ASST GENERAL PRESIDENT	40.00			х				397,137	0	149,095
JAMES MOSS	40.00			х				354,271	0	134,192

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103,075

124,722

119,378

103,662

75,074

91,388

335,733

321,720

302,078

361,240

269,022

323,094

MICHAEL PLEASANT	40.00
ASST GENERAL PRESIDENT	
JAMES MOSS	40.00
EXECUTIVE VICE PRESIDENT	
MARK BUSS	40.00

ADMINISTRATIVE ASSISTANT

ADMINISTRATIVE ASSISTANT

ADMINISTRATIVE ASSISTANT

......

BRADLEY KARBOWSKY

CHRIS HASLINGER

STEVE MORRISON

TERRENCE SNOOKS

ADMIN ASST/CANADA

ADMIN ASST/CANADA

JAMES MACDONALD

DIR CANADIAN AFFAIRS

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Estimated Average Reportable than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

DIR METAL TRADES DEPT

DIE ENERGY & INFRASTRUCTURE

......

MICHAEL MULVANEY

DIR HVACR SERVICE

DIR OF ORGANIZING

KENNETH BROADBENT

MARTIN NASEEF

JAMES TUCKER

VICE PRESIDENT

VICE PRESIDENT

STEVEN BREITLOW

	for related							(W- 2/1099-	(W- 2/1099-	organization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations	
DAVID BARNETT	40.00			x				304,207	0	119,339	
DIR PIPELINE & GAS DISTRI								304,207	3	113,333	
THOMAS BIGLEY	40.00			x				306,207	0	119,378	
DIR PLUMBING SVCS				^				300,207	0	119,570	
VIRGIL BOONE	40.00			х				318,495	0	123,102	
DIR TRADE JURISDICTION								'		·	

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108,042

127,676

119,378

119,378

123,102

32,052

34,997

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321,959

306,187

307,215

317,703

128,598

115,375

DIR PLUMBING SVCS			Λ.		300,207	
VIRGIL BOONE DIR TRADE JURISDICTION	40.00		x		318,495	
ROBERT LAMB DIR INFORMATION TECHNOLOGY	40.00		×		268,914	
BRETT MCCOY	40.00					

40.00

40.00

40.00

40.00

40.00

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(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

INTL REP

INTL REP

INTL REP

INTL REP

INTL REP

INTL REP

KEVIN CARDEN

DAVID DONATO

DARREN JONES

WILLIAM MEYERS JR

SHAWN BROADRICK

	1 4117 10415	and	u un			u3000,		01941112441011	(1)	110111 4110
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
PATRICK DOLAN VICE PRESIDENT	40.00			x				128,621	0	34,462
DANNY HENDRIX VICE PRESIDENT	40.00			х				133,734	0	35,248
STANLEY SMITH VICE PRESIDENT	40.00			х				109,250	0	30,835
LANCE ALBIN	40.00	·								

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269,398

269,638

269,914

269,302

269,914

108,042

104,942

108,042

108,042

108,042

108,002

18,042

VICE PRESIDENT									
STANLEY SMITH	40.00			Х				109,250	
VICE PRESIDENT				χ.				103,230	
LANCE ALBIN	40.00			>				269,302	
INTL REP				^				209,302	
RICHARD ALLEN	40.00			_				269,398	
		i	ı l	^	I	I	I	209,390	

40.00

40.00

40.00

40.00

40.00

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(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from related from the compensation

	any hours	and	a dir	recto	or/tr	ustee))	organization	organizations (W- 2/1099-	from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustée	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	MISC)	related organizations	
ROGER MORGAN INTL REP	40.00			х				269,638	0	108,042	
JOHN MURPHY INTL REP	40.00			х				269,122	0	108,042	
BRUCE MYLES INTL REP	40.00			х				269,022	0	75,074	
MICHAEL O'MARA INTL REP	40.00			х				266,987	0	108,002	
RICHARD OLIVER	40.00										

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40.00

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269,302

269,914

269,122

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0

0

108,042

108,042

108,042

108,042

108,042

108,042

MICHAEL O'MARA
INTL REP
RICHARD OLIVER
INTL REP

KENNY RUGGLES

INTL REP

INTL REP

INTL REP

INTL REP

INTL REP

SCOTT SMITH

KURT STEENHOEK

GREG SAYLES

RUSSELL SHELTON

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

JOSEPH ROHRER

MIKE MIKICH

LARRY SLANEY

SPECIAL REPRESENTATIVE

SPECIAL REPRESENTATIVE

SPECIAL REPRESENTATIVE

	1				,	,	•	ا معندما	0.00	l
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	I O	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CHARLES WATTS INTL REP	40.00			х				270,646	0	108,042
HEIKO WIECHERN INTL REP	40.00			х				269,022	0	74,683
LARRY BULMAN SPECIAL REPRESENTATIVE	40.00					х		269,388	0	108,042

107,755

108,042

105,096

75,074

0

0

269,398

257,895

269,022

HEIKO WIECHERN				l _x l		269,022	
INTL REP				^		203,022	
LARRY BULMAN	40.00					200 200	
SPECIAL REPRESENTATIVE					^	269,388	
PHILLIP MARTIN	40.00				V	269,723	
SPECIAL REPRESENTATIVE					^	209,723	

40.00

40.00

40.00

.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493192015050

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

• Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** UNITED ASSOCIATION OF JOURNEYMEN & APPRENTICES OF THE PLUMBING & PIPE 53-0159020 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes □ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b....... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of filing organization's political contributions funds. If none, enter received and promptly -nand directly delivered to a separate political organization. If none, enter -0-. 1 See Additional Data Table 2 5

Cat. No. 50084S

Schedule C (Form 990 or 990-EZ) 2018

Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Page 2

A	Check If the filing organization belongs to a expenses, and share of excess lobby		st in Part IV each a	affiliated group m	ember's name, a	address, EIN,
В	Check ▶ ☐ if the filing organization checked box	· ,	provisions apply.			
	Limits on Lobbyir (The term "expenditures" mean	ng Expenditures	,		a) Filing anization's totals	(b) Affiliated group totals
 1a	Total lobbying expenditures to influence public opi	inion (grass roots lobbying	ı)			
b	Total lobbying expenditures to influence a legislati	ive body (direct lobbying)				
c	Total lobbying expenditures (add lines 1a and 1b)					
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (add lines 1c a	and 1d)				
f	Lobbying nontaxable amount. Enter the amount fro					
	If the amount on line 1e, column (a) or (b) is	s: The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on line	e 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	excess over \$500,00	0.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	excess over \$1,000,	000.		
	Over \$1,500,000 but not over \$17,000,000	excess over \$1,500,0	00.			
	Over \$17,000,000	\$1,000,000.				
g	Grassroots nontaxable amount (enter 25% of line	1f)				
h	Subtract line 1g from line 1a. If zero or less, enter	r -0				
i	Subtract line 1f from line 1c. If zero or less, enter	-0				
j	If there is an amount other than zero on either line section 4911 tax for this year?					☐ Yes ☐ No
	(Some organizations that made	Averaging Period Un a section 501(h) ele e the separate instru	ction do not ha	ave to comple		five
	Lobbying Ex	penditures During 4	-Year Averagii	ng Period	T	1
	Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Part II-B Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation. 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? b Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 2a If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 Yes 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 2 Nο 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? No Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political 2 expenses for which the section 527(f) tax was paid). 2a Current year Carryover from last year 2b Total C 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV **Supplemental Information** Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see

Explanation

PROVIDED CONTRIBUTIONS TO FEDERAL AND NON-FEDERAL CANDIDATES THROUGHOUT THE UNITED

instructions), and Part II-B, line 1. Also, complete this part for any additional information.

STATES.

Return Reference

PART I-A, LINE 1:

Software ID:

Software Version:

EIN: 53-0159020

Name: UNITED ASSOCIATION OF JOURNEYMEN &

APPRENTICES OF THE PLUMBING & PIPE

Form 990, Schedule C, Part 1-C	, Line 5			
(a)Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
21ST CENTURY FUND	606 TOWNSEND STREET LANSING, MI 48933		30000	
ANDREA STEWART COUSINS	28 WELLS AVENUE YONKERS, NY 10701		7000	
BLUE GREEN ALLIANCE	2701 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 55414		100000	
BOLD COLORADO	512 CLAYTON STREET DENVER, CO 80206		10000	
BUILD A BETTER MICHIGAN	PO BOX 15056 LANSING, MI 48901		50000	
COLORADANS FOR FAIRNESS	PO BOX 102766 DENVER, CO 80205		15000	
DAVID CARLUCCI FOR NEW YORK	PO BOX 833 NYACK, NY 10954		7000	
DEFENDING MAIN STREET	325 7TH ST NW WASHINGTON, DC 20004		300000	
DEMOCRATIC ASSOC OF SECRETARIES	1414 K STREET SACRAMENTO, CA 95814		50000	
DEMOCRATIC LEGISLATIVE CAMPAIGN	1225 I ST NW WASHINGTON, DC 20005		100000	
DEMOCRATIC PARTY OF GEORGIA	501 PULLIAM ST ATLANTA, GA 30312		200000	
DEMOCRATIC GOVERNORS ASSOCIATION	1225 I ST NW WASHINGTON, DC 20005		211800	
DIANE SAVINO NY	36 RICHMOND TERRACE STATEN ISLAND, NY 10301		7000	
EDWARD KENNEDY INSTITUTE	210 MORISSEY BLVD BOSTON, MA 02125		400000	
FAIR FIGHT PAC	1270 CAROLINE ST NE ATLANTA, GA 30307		100000	
FAYETTE COUNTY DEMOCRATIC COMMITTEE	72 EAST FAYETTE ST UNIONTOWN, PA 15401		5000	
FORWARD FLORIDA	1427 PIEDMONT DR TALLAHASSEE, FL 32308		100000	
GREATER WISCONSIN COMMITTEE	PO BOX 861 MADISON, WI 53701		50000	
HOGAN RUTHERFORD INAUGURAL	100 STATE CIRCLE ANNAPOLIS, MD 21401		25000	
HOUSE MAJORITY PAC	100 13TH STREET WASHINGTON, DC 20005		250000	
JEFFREY KLEIN NY	1250 WATERS PLACE BRONX, NY 70461		7000	
JESSE HAMILTON NY	1669 BEDFORD AVENUE BROOKLYN, NY 11225		7000	
JIM HOOD FOR GOVERNOR	PO BOX 16647 JACKSON, MS 39236		100000	
JOSE PERALTA NY	32-37 JUNCTION BLVD EAST ELMHURST, NY 11369		7000	
KENTUCKY FAMILY VALUES	642 SOUTH 4TH ST LOUISVILLE, KY 40202		150000	
MAINE HOUSE DEMOCRATIC	320 WATER STREET AUGUSTA, ME 04338		30000	
MARYLAND REPUBLICAN PARTY	69 FRANKLIN STREET ANNAPOLIS, MD 21401		165000	
MARISOL ALCANTARA NY	5030 BROADWAY NEW YORK, NY 10034		7000	
MARYLAND STATE PIPE TRADES	5891 ALLENTOWN ROAD CAMP SPRINGS, MD 20746		112500	
MICHIGAN PIPE TRADES	5500 W PIERSON ROAD FLUSHING, MI 48433		290000	

Form 990, Schedule C, Part 1-C	, Line 5			
(a)Name	(b)Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
MINNESOTA DFL	PO BOX 75424 ST PAUL, MN 55175		75000	
NEVADA FAMILIES FIRST	1225 I ST NW WASHINGTON, DC 20005		75000	
NEW JERSEY UNITED	12 NORTH STATE ROUTE 17 PARAMUS, NJ 07652		100000	
NEW JERSEY STATE AFL-CIO	106 WEST STATE ST TRENTON, NJ 08608		10000	
OUR COLORADO VALUES	7920 CREST DRIVE LAKEWOOD, CO 80214		10000	
PRIORITIES USA ACTION	1150 18TH ST NW WASHINGTON, DC 20036		300000	
REBUILD USA LLC	PO BOX 35522 WASHINGTON, DC 20036		500000	
REPUBLICAN MAIN STREET	325 7TH ST NW WASHINGTON, DC 20004		35000	
SENATE MAJORITY PAC	700 13TH ST NW WASHINGTON, DC 20005		100000	
SOUTH CENTRAL PIPE TRADES	249 MCKEITHEN DRIVE ALEXANDRIA, LA 71301		101250	
SOUTHWEST PIPE TRADES	2811 S EXPRESSWAY 83 HARLINGEN, TX 78550		175000	
STRONG WISCONSIN	1750 NEW YORK AVENUE NW WASHINGTON, DC 20006		50000	
THE PRIMARY PAC	PO BOX 6331 WASHINGTON, DC 20015		10000	
TONY AVELLA NY	238-50 BELL BLVD BAYSIDE, NY 11361		7000	
UNITE ALASKA FOR WALKER MALLOTT	PO BOX 92113 ANCHORAGE, AK 99509		200000	
VALESKY FOR SENATE	PO BOX 44 CAMILLUS, NY 13031		7000	
VICTORY FOR LOUISIANA	PO BOX 4385 BATON ROUGE, LA 70821		100000	
VOTE FOR HOOSIER VALUES	240 N FIFTH ST COLUMBUS, OH 43215		25000	
WASHINGTON STATE DEMOCRATIC ASSOC	615 2ND AVENUE SEATTLE, WA 98194		10000	
WE ARE MISSOURI	227 JEFFERSON STREET JEFFERSON CITY, MO 65101		100000	
WISCONSIN PIPE TRADES ASSOCIATION	11175 W PARKLAND AVENUE MILWAUKEE, WI 53223		125000	
WOMENS CONGRESSIONAL POLICY INSTITUTE	409 12TH ST NW WASHINGTON, DC 20024		5000	

40000

7030 TACOMA MALL BLVD TACOMA, WA 98409

WASHINGTON STATE ASSOCIATION

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Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

DLN: 93493192015050 OMB No. 1545-0047

Open to Public

Internal Revenue Service

(Form 990)

2

5

Department of the Treasury ▶ Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization **Employer identification number** UNITED ASSOCIATION OF JOURNEYMEN & APPRENTICES OF THE PLUMBING & PIPE 53-0159020 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year Number of conservation easements on a certified historic structure included in (a) 20 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? □ _{Yes} Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Par	3111	Organizations Ma	aintaining Col	lections o	of Art, F	listori	cal T	reas	ures, or	r Other	Similar As	ssets (co	ntinued)
3		g the organization's acq s (check all that apply):		n, and other	records,	check	any of	the fo	ollowing t	hat are a	a significant ı	use of its c	ollection
а		Public exhibition				d		Loar	or excha	ange pro	grams		
b		Scholarly research				e		Othe	er				
c		Preservation for future	e generations										
4	Provi Part :	de a description of the		lections and	l explain	how the	ey furtl	her th	e organiz	ation's e	xempt purpo	se in	
5		ng the year, did the orga ts to be sold to raise fur										☐ Yes	□ No
Pai	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on For	m 990	, Part	IV, I	ine 9, or	r report	ed an amou	ınt on Fo	rm 990, Part
1a		e organization an agent ded on Form 990, Part)										Yes	□ No
b	If "Ye	es," explain the arrange	ement in Part XIII	and comple	ete the fo	llowing	table:		[А	mount	
С	Begir	nning balance								1c			
d	Addit	ions during the year .								1 d			
е	Distri	ibutions during the year	r						[1e			
f	Endir	ng balance							[1f			
2a	Did tl	he organization include	an amount on Fo	rm 990. Par	rt X. line	21. for	escrov	v or cu	ustodial a	ccount li	abilitv?	☐ Yes	 □ No
b		es," explain the arrange									•	_	
	rt V	Endowment Fund											
				(a)Curren			rior yea			ears back			e)Four years back
1 a	Beginn	ning of year balance .											
b	Contrib	butions											
С	Net inv	vestment earnings, gair	ns, and losses										
d	Grants	or scholarships											
е		expenditures for facilitie	es										
f	Admin	istrative expenses .											
g	End of	year balance											
2		de the estimated perce				(line 1	g, colu	mn (a	a)) held a	s:			
а	Board	d designated or quasi-e	ndowment ►										
b	Perm	anent endowment ►											
С	Temp	porarily restricted endov	wment >										
	The p	percentages on lines 2a			0%.								
3a		here endowment funds nization by:	not in the posses	sion of the	organizat	ion that	t are h	eld ar	nd admini	istered fo	or the		Yes No
	(i) u	nrelated organizations					•					3a(
		related organizations .			• . • .							3a(i	
b 1		es" on 3a(ii), are the rel	-		•							3b	
4		ribe in Part XIII the inte			ıı s endov	wrnent	iunas.						
rel	rt VI	Land, Buildings, Complete if the or			" on For	m 990	. Part	IV.	ine 11a	See Fo	rm 990. Pa	rt X. line	10.
	Descr	iption of property	(a) Cost or oth (investme	ner basis	(b) Cost						depreciation		Book value
 1a	Land						11.59	90,442	+				11,590,442
	Buildin						· ·	13,652			10,480,900		30,832,752
		nold improvements					. 1,5	,	+		22, 20,200		10,002,702
		ment					1 7	97,118			1,197,285		199,833
•			i		i		1,0	- , , 0			-,,,2001		1,000

239,289 42,862,316

992,173

1,231,462

Total. Add lines 1a through 1e.(Column (d) must equal Form 990, Part X, column (B), line 10(c).) .

	(Form 990) 2018			L War III		Page 3
Part VII	Investments—Other Securities. Complete if the See Form 990, Part X, line 12.					
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method of vector or end-of-year	
(1) Financia	ll derivatives					
(3) Other (A) AFL-CIO			899,413		C	
	SMALL CAP 2000 FUND				С С	
			18,617,776			
(D)	TERNATIONAL TRUST		9,714,259		С	
(E)						
(F)						
(G)						
(H)						
	n (b) must equal Form 990, Part X, col. (B) line 12.)		29,231,448			
Part VIII	Investments—Program Related.			_		
	Complete if the organization answered 'Yes' on I (a) Description of investment	Form 9	990, Part IV, li (b) Book value		orm 990, Part 2 (c) Method of v	
(1)	.,		. ,		or end-of-year	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col.(B) line 13.)	Þ				
Part IX	Other Assets. Complete if the organization answered (a) Description		on Form 990, Pa	rt IV, line 11d. S	See Form 990, Pa	art X, line 15. (b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colu	mn (b) must equal Form 990, Part X, col.(B) line 15.)					
Part X	Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.	answe	red 'Yes' on Fo	rm 990, Part I	V, line 11e or	11f.
1.	(a) Description of liability		(b) B	ook value		
	ncome taxes			452.525		
PAYROLL DE	DUCTIONS			153,525		
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col.(B) line 25.)		<u>• </u>	153,525		
	or uncertain tax positions. In Part XIII, provide the text o 's liability for uncertain tax positions under FIN 48 (ASC :					

Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Investment expenses not included on Form 990, Part VIII, line 7b . . .

Other (Describe in Part XIII.) 4b b Add lines **4a** and **4b** 4c 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIII Supplemental Information

3

Return Reference

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Explanation

3

	erm 990) 2018	Page 5	
Part XIII	Supplemental Info	rmation (continued)	
Return Reference		Explanation	
			Schedule D (Form 990) 2018

SCHEDULE F	State	ement of	Activities (Outside the Un	ited States	OMB No. 1545-0047
(Form 990)		_	► Attach t	ine 14b, 15, or 16.	2018 Open to Public	
Department of the Treasury Internal Revenue Service	•	Go to www.irs.	gov/ Form990 for I	nstructions and the latest i	itormation.	Inspection
Name of the organization JNITED ASSOCIATION OF JO	LIDNIEVAEN				Employe	r identification number
APPRENTICES OF THE PLUME					53-01590	020
General Info Form 990, Pa			Outside the U	Jnited States. Comple	te if the organizat	tion answered "Yes" to
other assistance, the	grantees'	eligibility for th	ne grants or assis	substantiate the amoun stance, and the selection	•	· ☑ Yes 🗆 N
2 For grantmakers. D outside the United St		Part V the org	anization's proce	dures for monitoring the	use of its grants a	nd other assistance
3 Activites per Region. (The followir	ng Part I, line 3	table can be dupli	cated if additional space is	needed.)	
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	program service, des specific type of	for and investments in region
NORTH AMERICA		1	12	PROVIDING SERVICES AND BENEFITS TO MEMBERS	N/A	3,884,50
3a Sub-total	sheets to		1 12			3,884,50
Part I c Totals (add lines 3a an	d 3b)		1 12			3,884,50

ype of grant or assistance	uplicated if addit (b) Region	(c) Number of	(d) Amount of	(a) Mannay of cook	(f) Amount of	(a) Decembries	(h) Mathada
ype of grant or assistance	(b) Region	recipients	cash grant	(e) Manner of cash disbursement	non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, othe

Sche	dule F (Form 990) 2018		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	_	_
		∐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign		
	Corporations. (see Instructions for Form 5471)	Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	☐Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(see instructions for Form 6865)	☐Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (I	orm 990) 2018 Page 5
Part V 990 Sched	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions). ule F, Supplemental Information
Return Reference	Explanation
	~

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I

(Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No. 1545-0047

DLN: 93493192015050

Open to Public

Department of the Treasury Internal Revenue Service		► Go to <u>ww</u>	► Attach to Forn w.irs.gov/Form990 for		on.	Insp				
Name of the organization UNITED ASSOCIATION OF JOURN APPRENTICES OF THE PLUMBING	& PIPE					Employer identification 53-0159020	cation number			
Part I General Inform										
the selection criteria used	to award the grants	or assistance?			for the grants or assistance	e, and	☑ Yes ☐ No			
2 Describe in Part IV the org	•	_	_		rganization answered "Yes"	on Form 990 Bart IV line	21 for any reginient			
			ditional space is needed.	ents. Complete il the o	rgamzation answered Tes	Oli Folili 990, Fait IV, illie	e 21, for any recipient			
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) See Additional Data										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
		-								
For Paperwork Reduction Act Notice			<u> </u>	Cat. No. 5005			nedule I (Form 990) 2018			

(5) (6)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part IV

Explanation

Return Reference PART I, LINE 2: THE GRANTEES PROVIDE THE ORGANIZATION WITH WEEKLY UPDATES OF THEIR EXPENDITURES. THE ORGANIZATION MAINTAINS AND MONITORS THE GRANTEES

EXPENDITURES AND THE AMOUNTS OF THE GRANTS. Schedule I (Form 990) 2018

Additional Data

OPA LOCKA, FL 33054
GULF COAST DISTRICT

COUNCIL #1 1237 PASS ROAD GULFPORT, MS 39501 14-1876884

		Software ID	:				
		Software Version	:				
	EIN	: 53-0159020	53-0159020				
Name: UNITED ASSOCIATION OF JOURNEYMEN & APPRENTICES OF THE PLUMBING & PIPE Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA PIPE TRADES 13185 NW 45TH AVENUE	59-6209635	5	350,000		воок		ORGANIZING GRANT

273,333

воок

ORGANIZING GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 58-6054909 301.667 Івоок GEORGIACAROLINAS PIPE IORGANIZING GRANT TRADES 2566 OSCAR JOHNSON DR N CHARLESTON, SC 29405 ILLINOIS PIPE TRADES 36-6080375 310.000 IBOOK IORGANIZING GRANT

45 NORTH OGDEN AVENUE CHICAGO, IL 60607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 35-0312151 237.500 Івоок ORGANIZING GRANT INDIANA PIPE TRADES 2930 W LUDWIG ROAD FORT WAYNE, IN 46818 MARYLAND PIPE TRADES 52-2081390 257,500 Івоок LORGANIZING GRANT

7050 OAKLAND MILLS ROAD COLUMBIA, MD 21046

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 23-7352117 228.333 Івоок ORGANIZING GRANT MICHIGAN PIPE TRADES 5500 W PIERSON ROAD

FLUSHING, MI 48433

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4402 ATRPARK BLVD DULUTH, MN 55811

MINNESOTA PIPE TRADES 41-6033705 487.500 Івоок LORGANIZING GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 22-2921877 342.917 Івоок ORGANIZING GRANT NEW ENGLAND PIPE TRADES 1250 E MAIN STREET MERIDEN, CT 06450

LORGANIZING GRANT

250,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OHIO STATE ASSOCIATION

947 GOODALE BOULEVARD COLUMBUS, OH 43212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 62-1538616 61.000 Івоок ORGANIZING GRANT TENNESSEE PIPE TRADES 3746 JACKSON AVENUE MEMPHIS.TN 38108

KENTUCKY PIPE TRADES 31-1542217 308,333 Івоок LORGANIZING GRANT 1332 BROADWAY PADUCAH, KY 42001

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 91-0462121 70.833 Івоок WASHINGTON STATE IORGANIZING GRANT ASSOCIATION 7030 TACOMA MALL BLVD TACOMA, WA 98409

IORGANIZING GRANT

91.667

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WEST VIRGINIA PIPE TRADES

177 29TH STREET WHEELING, WV 26003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 39-1606922 101.333 Івоок WISCONSIN PIPE TRADES IORGANIZING GRANT 11175 WEST PARKLAND AVENUE MILWAUKEE, WI 53224

IBOOK

IORGANIZING GRANT

518.333

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOUTH CENTRAL PIPE TRADES

1211 RAPIDES AVENUE ALEXANDRIA, LA 71301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 20-3465106 358.333 Івоок SOUTHWEST PIPE TRADES IORGANIZING GRANT 2811 S HWY 83 HARLINGEN.TX 78550 ROCKY MOUNTAIN PIPE 27-4198952 425.000 Івоок LORGANIZING GRANT TRADES 6350 N BROADWAY

DENVER, CO 80216

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government NIZING GRANT

UA DISTRICT COUNCIL #16 501 SHATTO PLACE LOS ANGELES, CA 90020	95-1664056	5	248,333	BOOK	ORGANIZING GRANT
UA LOCAL UNION 9	22-0583720	5	75.000	воок	ORGANIZING GRANT

2 TRON ORF ROAD ENGLISHTOWN, NJ 07726

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 04-1106780 152.500 Івоок ORGANIZING GRANT UA LOCAL UNION 12 1240 MASSACHUSETTS AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TRAFFICWAY

KANSAS CITY, MO 64130

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 34-0553590 73.333 Івоок UA LOCAL UNION 120 IORGANIZING GRANT 6305 HALLE DRIVE CLEVELAND, OH 44125 UA LOCAL UNION 27 25-0849580 63.333 Івоок LORGANIZING GRANT 1040 MONTOUR W

INDUSTRIAL BLVD CORAOPOLIS, PA 15108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 06-1475010 31.000 Івоок ORGANIZING GRANT UA LOCAL UNION 51 11 HEMINGWAY DRIVE

LORGANIZING GRANT

25,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UA LOCAL UNION 104

168 CHICOPEE STREET CHICOPEE, MA 01013

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

UA LOCAL UNION 140 2261 SOUTH REDWOOD ROAD SALT LAKE CITY, UT 84119	20-2498482	5	17,500	воок	ORGANIZING GRANT
UA LOCAL UNION 178	44-0377546	5	39.167	воок	ORGANIZING GRANT

2501 WEST GRAND SPRINGFIELD, MO 65802

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 82-0198631 86.667 Івоок ORGANIZING GRANT UA LOCAL UNION 296 575 N RALSTIN

LORGANIZING GRANT

27.917

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MARTINEZ, ID 83642
UA LOCAL UNION 322

534 STATE ROUTE 73 WINSLOW, NJ 08095

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 25-1234320 91.667 Івоок ORGANIZING GRANT YOUNGWOOD, PA 15697

LORGANIZING GRANT

62,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UA LOCAL UNION 354 271 ARMBRUST ROAD

92-0013284

UA LOCAL UNION 367

610 W 54TH AVENUE ANCHORAGE, AK 99518

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 22-1305230 32.000l Івоок ORGANIZING GRANT

LORGANIZING GRANT

UA LOCAL UNION 475 136 MT BETHEL ROAD WARREN, NJ 07059

59.167

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UA LOCAL UNION 449

1517 WOODRUFF STREET PITTSBURGH, PA 15220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-1011692 35.667 Івоок ORGANIZING GRANT HAYWARD, CA 94545

LORGANIZING GRANT

50,000

UA LOCAL UNION 483 2525 BARRINGTON COURT

23-1173154

UA LOCAL UNION 520

7193 JONESTOWN ROAD HARRISBURG, PA 17112

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government IIZING GRANT

ORGANIZING GRANT

UA LOCAL UNION 550	04-1859910	5	59,167	воок	ORGANIZ
46 ROCKLAND STREET					
BOSTON, MA 02132					

108.333

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UA LOCAL UNION 648 82-0196579

456 N ARTHUR POCATELLO, ID 83204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government ZING GRANT

ORGANIZING GRANT

UA LOCAL UNION 669	23-7152443	5	291,667	воок	ORGANIZ
7050 OAKLAND MILLS ROAD					
COLUMBIA, MD 21046					

90.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UA LOCAL UNION 777

1250 E MAIN STREET MERIDEN, CT 06450

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government IIZING GRANT

UA LOCAL UNION 30	81-0201347	5	108,333	воок	ORGANIZ
317 WASHINGTON ST					
BILLINGS, MT 59101					

705 F SENECA ST OSWEGO, NY 13126

UA LOCAL UNION 73 16-1311364 50,000 Івоок ORGANIZING GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 52-1908936 105.000 Івоок ORGANIZING GRANT

LORGANIZING GRANT

UA LOCAL UNION 486 8100 SANDPIPER CIRCLE BALTIMORE, MD 21236

86,667

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UA LOCAL UNION 716

21 GABRIEL DRIVE AUGUSTA, ME 04330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government IIZING GRANT

LORGANIZING GRANT

UA LOCAL UNION 281	36-1808342	25,000		ORGANIZ
11900 SOUTH LARAMIE AVE				
ALSIP, IL 60803				

36.667

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UA LOCAL UNION 314 51-0246150

8510 HTLLCREST ROAD KANSAS CITY, MO 64138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-0925634 125.000 Івоок UA LOCAL UNION 343 IORGANIZING GRANT 401 NEBRASKA STREET VALLEJO, CA 94590 UA LOCAL UNION 693 03-0210219 16.667 Івоок LORGANIZING GRANT 3 GREGORY DRIVE

SOUTH BURLINGTON, VT

05403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government G GRANT SPRINGFIELD, MP 65802

ORGANIZING GRANT

MINK PIPE TRADES ASSOCIATION	43-1826840	5	100,833	воок	ORGANIZING
2501 WEST GRAND					
			l .		1

166.667

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MID ATLANTIC PIPE TRADES

7050 OAKLAND MILLS ROAD COLUMBIA, MD 21046

efil	e GRAPHIC pi	rint - DO NOT PROCESS A	s Filed Data	a -	DLN: 934	19319	2015	050
Sch	edule J	Com	npensati	ion Information	00	1B No.	1545-0	0047
(For	n 990)	For certain Officers,		rustees, Key Employees, and Hig	hest	-		
		► Complete if the organi	Compensa ization answ	ited Employees rered "Yes" on Form 990, Part IV,	, line 23.	20	18	3
D			▶ Attach	to Form 990. instructions and the latest inform			to Pul	
•	tment of the Treasury al Revenue Service	P do to <u>www.ms.gov/1</u>	101	matructions and the latest mion	nation.		ectio	
	ne of the organizated ASSOCIATION (Employer identificat	ion nu	ımber	
APP	RENTICES OF THE P	LUMBING & PIPE			53-0159020			
Pa	rt I Questi	ons Regarding Compensatio	n				l	
1 a				the following to or for a person liste			Yes	No
		·	to provide an	y relevant information regarding thes				
	 ✓ First-class or charter travel ✓ Travel for companions ✓ Payments for business use of personal residence 							
	_	nification and gross-up payments		Health or social club dues or initiation				
		nary spending account		Personal services (e.g., maid, chauf				
	TC							
b		xes in line 1a are checked, did the c all of the expenses described above:		ollow a written policy regarding paym plete Part III to explain	nent or reimbursement	1 b	Yes	
2				or allowing expenses incurred by all r, regarding the items checked in line	. 1.2	2	Yes	
	directors, truste	es, officers, including the CEO/Exec	duve Director	r, regarding the items checked in line	elaf			
3		if any, of the following the filing org EO/Executive Director. Check all the		d to establish the compensation of the	ne			
	_	•		CEO/Executive Director, but explain i	n Part III.			
	Compens	ation committee		Written employment contract				
	☐ Independ	ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations	✓	Approval by the board or compensa	tion committee			
4	During the year related organiza		, Part VII, Se	ction A, line 1a, with respect to the fi	iling organization or a			
а	Receive a sever	ance payment or change-of-control	payment? .			4a		No
b	•		•	ified retirement plan?		4b		No
С				nsation arrangement? Ilicable amounts for each item in Part		4c		No
	ir les to any t	or lines Harc, list the persons and pr	ovide tile app	incable amounts for each item in Fair	. 111.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) or	ganizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section A ontingent on the revenues of:		the organization pay or accrue any				
а	The organization	n?				5a		
b		anization?				5b		
6	,	ed on Form 990, Part VII, Section A	line 1a did 1	the organization hav or accrue any				
•		ontingent on the net earnings of:	, mie 1a, aia i	the organization pay or decrae any				
а	_	n?				6a		
b						6b		
7	•	6a or 6b, describe in Part III.	line 15 did 1	the organization provide any nonfixe	d			
•	payments not d	escribed in lines 5 and 6? If "Yes," o	describe in Pa	rt III		7		
8				red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de	escribe			
						8		
9				presumption procedure described in		9		
For F	Panerwork Redu	iction Act Notice, see the Instru	ctions for Fo	orm 990. Cat. No. 5	50053T Schedule J	(Forn	1 990)	2018

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990. Part VII.

instructions, on row (ii). Do not list any individuals that are not listed on Form 99 Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the to	90, otal	, Part VII. I amount of For	m 990, Part VII, Se	ection A, line 1a, ar	oplicable column ([)) and (E) amoun	ts for that indi	vidual.	
(A) Name and Title			kdown of W-2 and/c compensation	or 1099-MISC	(C) Retirement and other	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990	
See Additional Data Table									
								_	
	\exists								
	\exists								
	\dashv			<u> </u>				<u> </u>	
	\rfloor								
	1								

Schedule J (Form 990) 2018	Page 3							
art III Supplemental Information								
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.								
Return Reference Explanation								
PART I, LINE 1A	FIRST CLASS TRAVEL IS AUTHORIZED FOR OFFICERS PER THE UA CONSTITUTION. COMPANION TRAVEL IS AUTHORIZED FOR THE GENERAL PRESIDENT PER THE							

UA CONSTITUTION.

I (Form 990) 2018

Software ID: Software Version:

EIN: 53-0159020

Name: UNITED ASSOCIATION OF JOURNEYMEN &

APPRENTICES OF THE PLUMBING & PIPE
s, Key Employees, and Highest Compensate

	-1		nectors, musices, k	ey Employees, and i	Highest Compensate	u Employees		
(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
MARK MCMANUS GENERAL PRESIDENT	(i)	378,069	0	72,143	0	166,745	616,957	0
GENERAL PRESIDENT	(ii)	0	0	0	0	0	0	0
PATRICK KELLETT GENERAL SECY TREASURER	(i)	323,326	0	73,473	0	149,055	545,854	0
MICHAEL PLEASANT	(ii) (i)	324,821	0	0	0	0	0	0
ASST GENERAL PRESIDENT	(ii)	324,821	0 0	72,316 	0	149,095 0	546,232 	0
JAMES MOSS EXECUTIVE VICE	(i)	276,879	0	77,392	0	134,192	488,463	0
DDESTRENT	(ii)	0	0			0	0	0
MARK BUSS	(i)	260,325	0	75,408	0	103,075	438,808	0
ADMINISTRATIVE ASSISTANT	(ii)	0						
BRADLEY KARBOWSKY	(i)	262,328	0	59,392	0	124,722	446,442	0
ADMINISTRATIVE ASSISTANT	(ii)							
CHRIS HASLINGER	(i)	251,791	0	50,287	0	119,378	421,456	0
ADMINISTRATIVE ASSISTANT	(ii)			50,267			421,430	
STEVE MORRISON	(i)	309,140	0	52,100	0	103,662	464,902	0
DIR CANADIAN AFFAIRS	l			52,100		103,062	464,902	
TERRENCE SNOOKS	(ii) (i)	216,922	0	0	0	0	0	0
ADMIN ASST/CANADA		210,922		52,100	0	75,074 	344,096	0
JAMES MACDONALD	(ii)	0	0	0	0	0	0	0
ADMIN ASST/CANADA	(i)	270,994 	0	52,100	0	91,388	414,482	0
	(ii)	0	0	0	0	0	0	0
DAVID BARNETT DIR PIPELINE & GAS DISTRI	(i)	229,091	0	75,116	0	119,339	423,546	0
	(ii)	0	0	0	0	0	0	0
THOMAS BIGLEY DIR PLUMBING SVCS	(i)	229,567	0	76,640	0	119,378	425,585	0
	(ii)	0	0	0	0	0	0	0
VIRGIL BOONE DIR TRADE JURISDICTION	(i)	248,092	0	70,403	0	123,102	441,597	0
	(ii)	0	0	0	0	0	0	0
ROBERT LAMB DIR INFORMATION	(i)	217,022	0	51,892	0	108,042	376,956	0
TECHNOLOGY	(ii)	0	0	0	0	0	0	0
BRETT MCCOY DIR METAL TRADES DEPT	(i)	269,959	0	52,000	0	127,676	449,635	0
	(ii)	0	0	0		0	0	0
MICHAEL MULVANEY	(i)	253,591	0	52,596	0	119,378	425,565	0
DIE ENERGY & INFRASTRUCTURE	(ii)	0						
MARTIN NASEEF	(i)	229,091	0	78,124	0	119,378	426,593	0
DIR HVACR SERVICE	(ii)			70,124				
JAMES TUCKER	(i)	255,459	0	62,244	0	123,102	440,805	0
DIR OF ORGANIZING				02,244				
KENNETH BROADBENT	(ii) (i)	103,821	0	0	0	33.053	160.650	0
VICE PRESIDENT				24,777		32,052	160,650	
STEVEN BREITLOW	(ii)	0 310	0	0	0	0	0	0
VICE PRESIDENT	(i)	99,319	0	16,056	0	34,997	150,372	0
	(ii)	0	0	0	0	0	0	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (E) Total of columns (A) Name and Title (C) Retirement and (D) Nontaxable (F) Compensation in other deferred benefits (B)(i)-(D) column (B) (i) Base Compensation compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation PATRICK DOLAN 111,445 (i) 34,462 163,083 17,176 VICE PRESIDENT DANNY HENDRIX (i) 114,218 19,516 35,248 168,982 VICE PRESIDENT LANCE ALBIN INTL REP (i) 198,522 70,780 108,042 377,344 RICHARD ALLEN (i) 208,341 374,340 61,057 104,942 INTL REP SHAWN BROADRICK (i) 199,192 70,206 108,042 377,440 INTL REP KEVIN CARDEN 192,522 (i) 77,116 108,042 377,680 INTL REP DAVID DONATO (i) 201,437 377,956 68,477 108,042 INTL REP DARREN JONES INTL REP 198,706 70,596 108,002 377,304 WILLIAM MEYERS JR 208,341 287,956 61,573 18,042 INTL REP ROGER MORGAN (i) 208,341 377,680 61,297 108,042 INTL REP JOHN MURPHY INTL REP (i) 193,016 76,106 108,042 377,164 BRUCE MYLES (i) 216,922 52,100 75,074 344,096 INTL REP MICHAEL O'MARA (i) 189,871 77,116 108,002 374,989 INTL REP RICHARD OLIVER INTL REP (i) 206,171 63,743 108,042 377,956 KENNY RUGGLES (i) 201,500 108,042 377,680 68,138 INTL REP GREG SAYLES INTL REP (i) 203,022 66,892 108,042 377,956 RUSSELL SHELTON (i) 209,690 59,612 108,042 377,344 INTL REP SCOTT SMITH (i) 192,522 77,392 108,042 377,956 INTL REP KURT STEENHOEK 217,022 52,100 377,164 108,042 INTL REP CHARLES WATTS (i) 217,022 53,624 108,042 378,688 INTL REP

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in benefits other deferred (B)(i)-(D)column (B) (i) Base Compensation compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation HEIKO WIECHERN 216,922 52,100 74,683 343,705 INTL REP LARRY BULMAN 192,522 76,866 108,042 377,430 SPECIAL REPRESENTATIVE

62,268

63,227

50,376

52,100

107,755

108,042

105,096

75,074

377,478

377,440

362,991

344,096

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

207,455

206,171

207,519

216,922

PHILLIP MARTIN

JOSEPH ROHRER

MIKE MIKICH

LARRY SLANEY

SPECIAL REPRESENTATIVE

SPECIAL REPRESENTATIVE

SPECIAL REPRESENTATIVE

SPECIAL REPRESENTATIVE

efile GRAPH	efile GRAPHIC print - DO NOT PROCESS								
SCHEDULE O (Form 990 or 990- EZ) Department of the Treasury Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.qov/Form990 for the latest information.									
Name Betherofg UNITED ASSOCIAT APPRENTICES OF T 990 Schedule	Employer ident 53-0159020	ification number							
Return Reference				Explanation					
FORM 990, PART VI, SECTION A, LINE 6	TUTION	DIVIDUALS BECOME MEMBERS OF THE UNITED ASSOCIATION IN ACCORDANCE WITH A GOVERNING CONSTI TION AND BY-LAWS. THE UNITED ASSOCIATION'S MEMBERS HAVE THE RIGHTS PROVIDED THEM IN THE INSTITUTION AND AFFORDED THEM UNDER APPLICABLE LAW.							

Return Explanation
Reference

FORM 990, DELEGATES TO THE UNITED ASSOCIATION'S CONVENTION ELECT THE MEMBERS OF THE GOVERNING BODY.

SECTION A,
LINE 7A

Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 7B

Return Explanation
Reference

FORM 990, PART VI, SECTION B, LINE 11B

Return Explanation
Reference

FORM 990, THE ORGANIZATION'S ANNUAL FINANCIAL DISCLOSURE STATEMENT DOL FORM LM-2 IS AVAILABLE FOR PUBLIC INSPECTION AT THE DOL WEBSITE.

SECTION C, LINE 19

Return Explanation
Reference

LINE 9:

FORM 990, PART XI.

OPENING CANADIAN ASSET BALANCES 37,597,601.

Return Explanation Reference

FORM 990. THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. PART XII,

LINE 2C:

990 Schedule O, Supplemental Information

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

Department of the Treasury

UNITED ASSOCIATION OF JOURNEYMEN & APPRENTICES OF THE PLUMBING & PIPE

Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No. 1545-0047

2018

DLN: 93493192015050

Open to Public Inspection

Employer identification number

Part I Identification of Disregarded Entities Complete in							
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (store for foreign count	tate Total income ry)	(e) End-of-year assets	(f) Direct controlling entity	9	
(1) PARK PLACE II TRUST 3 PARK PLACE ANNAPOLIS, MD 21401	BUSINESS TRUST	MD					_
(2) UNITED ASSOCIATION MISSISSIPPI LANDING HOLDING COMPANY 3 PARK PLACE ANNAPOLIS, MD 21401 52-2307740	HOLDING COMPANY	MD					
							_
							_
Part II Identification of Related Tax-Exempt Organization	no Complete if the orga	nization answered	"Vos" on Form 000	Part IV line 24 h	occurs it had one or	mara	_
related tax-exempt organizations during the tax year.	ins complete if the orga	mzacion answered	ies on Foim 990	, rait iv, lille 54 b	ecause it flad offe of	Hiore	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	g) n 512(b ontrolled tity?
						Yes	No
For Paperwork Reduction Act Notice, see the Instructions for Form	990.	Cat. No. 5013	35Y		Schedule R (Form	990) 2	018

Part III Identification of Related Organizations one or more related organizations trea					e org	anization	ans	wered "Ye	s" on Forn	n 990,	Part	IV, line 34	beca	use it	had	
(a) Name, address, and EIN of related organization		(b) Primary activity	(c)	(d) Direc controll entity	rect Predom income(re unrelated tity excluded tax un sections		ated, d, from er	(f) Share of total income	(g) Share of e end-of-year assets	(h) Disproprtiona r allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k Percer owner	ntage
						514)				Yes	No	-	Yes	No		
(1) HILLCREST COUNTRY CLUB LIMITED PARTNERSHIP		COUNTRY CLUB	FL								No			No		
4600 HILLCREST DRIVE HOLLYWOOD, FL 33021 52-2200343																
Part IV Identification of Related Organizat because it had one or more related org								zation ans	 wered "Ye	s" on I	l Form	<u> </u> 990, Part I'	<u>l</u> √, line	e 34		
(a) Name, address, and EIN of related organization	(b) Primary activity	L doi (state ((c) egal micile or foreign intry)		Direct	(d) controlling entity	Type (C co	(e) e of entity rp, S corp, r trust)	(f) Share of tota income	l Shar	(g) re of en year assets	d-of- Per	(h) centage nership		(i Section (13) cor enti	512(b) ntrolled ty?
(1)HILLCREST COUNTRY CLUB INC	REAL ESTATE		1D				С			+					Yes	No No
3 PARK PLACE ANNAPOLIS, MD 21401 52-2199901																

ichedule R (Form 990) 2018		Page 3								
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.										
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.										
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?										
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a	No								
b Gift, grant, or capital contribution to related organization(s)	1b	No								
c Gift, grant, or capital contribution from related organization(s)	1c	No								
d Loans or loan guarantees to or for related organization(s)	1d Ye	s								
e Loans or loan guarantees by related organization(s)	1e	No								
f Dividends from related organization(s)	1f	No								
g Sale of assets to related organization(s)	1 g	No								
h Purchase of assets from related organization(s)	1h	No								
i Exchange of assets with related organization(s)	1i	No								
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No								
f k Lease of facilities, equipment, or other assets from related organization(s)	1k	N ₁								
I Performance of services or membership or fundraising solicitations for related organization(s)	11	No								
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No								
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No								
o Sharing of paid employees with related organization(s)	10	No								
p Reimbursement paid to related organization(s) for expenses	1 p	No								

j	Lease of facilities, equipment, or other assets to related organization(s)				1j	No						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	No						
ı	Performance of services or membership or fundraising solicitations for related organization(s)				11	No						
m	m Performance of services or membership or fundraising solicitations by related organization(s)											
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No						
0	Sharing of paid employees with related organization(s)				10	No						
р	Reimbursement paid to related organization(s) for expenses				1p	No						
q	Reimbursement paid by related organization(s) for expenses				1 q	No						
r	Other transfer of cash or property to related organization(s)				1r	No						
s	Other transfer of cash or property from related organization(s)				1s	No						
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, inc	cluding covered re	elationships and tra	nsaction thresholds.								
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt involve	ed						
(1) H	LLCREST COUNTRY CLUB LIMITED PARTNERSHIP D		191,216	DISBURSEMENTS								

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets			(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		(k) Percentage ownership	
			314)	Yes	No			Yes	No		Yes	No	
Schedule R (Form 990) 2018													

chedule R (For	m 990) 2018	Page	e 5						
Part VII	Supplemental Info	pplemental Information							
	Provide additional infor	mation for responses to questions on Schedule R (see instructions).							
Return Reference		Explanation							